

# Schedule B: Expenditures

## Sch-B

<b>Taylor for Representative</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	
<b>District:</b>	70	<b>Filed Date</b>	5/18/2012 4:22:36 PM
<b>Committee Code:</b>	957	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	6/16/2015 4:12:46 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/6/2012	Check # DEBIT	AMERICA ONLINE PO BOX 17200 JACKSONVILLE, FL 32245-7200	Office Holder Expenses	\$30.89
COMMITTEE INTERNET				
1/10/2012	Check # DEBIT	WELLS FARGO BANK 2500 F AVE CEDAR RAPIDS, IA 52405	Bank Charges	\$3.21
IMAGE FEE				
1/30/2012	Check # DEBIT	US CELLULAR PO BOX9835 MADISON, WI 53707	Office Holder Expenses	\$193.83
CELL PHONE EXPENSE				
2/6/2012	Check # DEBIT	BEST BUY #20 COLLINS ROAD CEDAR RAPIDS, IA 52402	Office Supplies	\$49.99
OFFICE SUPPLIES				
2/7/2012	Check # DEBIT	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Office Holder Expenses	\$80.49
NEWSPAPER SUB.				
2/8/2012	Check # 6063	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Advertising	\$971.78
SURVEY AD				
2/9/2012	Check # DEBIT	AMERICA ONLINE PO BOX 17200 JACKSONVILLE, FL 32245-7200	Office Holder Expenses	\$30.89
COMMITTEE INTERNET				
2/22/2012	Check # 6064	TAYLOR, TODD 1416 A AVE. CEDAR RAPIDS, IA 52404	Other Expenditure	\$96.00
FLAGS				
2/22/2012	Check # DEBIT	HY VEE FOOD STORE 1843 JOHNSON AVE. CEDAR RAPIDS, IA 52405	Postage, Shipping, Delivery	\$141.42
POSTAGE				
2/24/2012	Check # 6065	CARTER PRINTING 1739 EAST GRAND AVE. DES MOINES, IA 50316	Printing & Reproduction	\$48.76
BUSINESS CARDS				

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<b>County:</b> Linn	<b>Adjusted Due Date</b>	
<b>District:</b> 70	<b>Filed Date</b>	5/18/2012 4:22:36 PM
<b>Committee Code:</b> 957	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	6/16/2015 4:12:46 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/1/2012	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$244.95
WIRELESS INTERNET SET-UP ACCESS COSTS				
3/12/2012	Check # DEBIT	US CELLULAR PO BOX9835 MADISON, WI 53707	Office Holder Expenses	\$148.47
CELL PHONE EXPENSE				
4/2/2012	Check # DEBIT	US CELLULAR PO BOX9835 MADISON, WI 53707	Office Holder Expenses	\$180.88
CELL PHONE EXPENSE				
4/12/2012	Check # DEBIT	CARTER PRINTING 1739 EAST GRAND AVE. DES MOINES, IA 50316	Printing & Reproduction	\$54.91
PRINTING				
4/17/2012	Check # DEBIT	HY VEE FOOD STORE 1843 JOHNSON AVE. CEDAR RAPIDS, IA 52405	Postage, Shipping, Delivery	\$137.61
POSTAGE				
4/29/2012	9098 Check # 6066	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Office Holder Expenses	\$1,000.00
VAN ACCESS				
4/30/2012	Check # DEBIT	CROWN PLAZA HOTEL 160 EAST HURON CHICAGO, IL 60606	Travel	\$289.93
OVERNITE STAY FOR LEGISLATIVE CONF.				
5/1/2012	Check # 6068	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Office Holder Expenses	\$70.95
NEWSPAPER SUB.				
5/1/2012	9115 Check # 6067	Linn County Democratic Central Committee PO Box 574 Cedar Rapids, IA 52406-0574	Office Holder Expenses	\$125.00
HALL OF FAME DINNER TICKETS				

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<b>District:</b>	70	<b>Filed Date</b>	5/18/2012 4:22:36 PM
<b>Committee Code:</b>	957	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	6/16/2015 4:12:46 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/2/2012	Check # DEBIT	BEST BUY #20 COLLINS ROAD CEDAR RAPIDS, IA 52402	Office Supplies	\$91.14
SOFTWARE				
5/10/2012	Check # 6069	HOST IOWA.NET 1101 NE POPLAR STREET LEON, IA 50144	Office Holder Expenses	\$100.00
WEB HOSTING				
5/10/2012	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$50.08
INTERNET				

<b>Total Amount</b>	<b>\$4,141.18</b>
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